CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

Summary of Board Actions and Proceedings at the August 13, 2003 Board Meeting

MINUTES

Minutes of Board Meeting of June 11, 2003.

CONSENT ITEMS

Modification to Waste Discharge Requirements: Frank and Janice Mendenhall, Lake Henshaw Resort, Inc., San Diego County (change in owner) (tentative Addendum No. 3 to Order No. 94-03) (*Christopher Means*)

Modification to Waste Discharge Requirements: Mr. Charles J. Williams, Champagne Lakes RV Resort, San Diego County (change in owner) (tentative Addendum No. 1 to Order No. 94-21) (Christopher Means)

Modification to Waste Discharge Requirements: Northrop Grumman Space Technology and Mission Systems Corporation, Capistrano Test Site, Orange County (change in owner) (tentative Addendum No. 1 to Order No. 94-78) (*Jeremy Haas*)

Modification to Waste Discharge Requirements: Vail Lake Village & Resort LLC; Mr. Bill Johnson, Vail Lake Village & Resort, Riverside County (change in owner and facility name) (tentative Addendum No. 3 to Order No. 88-44) (*Eric Becker*)

Waste Discharge Requirements Update: Production and Purveyance of Recycled Water, City of San Clemente Water Reclamation Plant, Orange County (tentative Order No. R9-2003-0123) (*Bryan Ott*)

NPDES Permit Revision: Adding the San Diego County Regional Airport Authority as a Copermittee to the San Diego County MS4 Storm Water Permit (Tentative Addendum No. 1 to Order No. 2001-01) (*Phil Hammer*)

REGIONAL BOARD ACTIONS

Approved minutes.

Approved Addendum No. 3 to Order No. 94-03.

Approved Addendum No. 1 to Order No. 94-21.

Approved Addendum No. 1 to Order No. 94-78.

Approved Addendum No. 3 to Order No. 88-44.

Approved Order No. R9-2003-0123.

Approved Addendum No. 1 to Order No. 2001-01.

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CONSENT ITEMS (Con't.)

Administrative Assessment of Civil Liability with Mandatory Minimum Penalties against the City of San Diego for violation of effluent limits established by Order Nos. 95-25 and 2000-90, for a permanent groundwater discharge to San Diego Bay from the San Diego Convention Center. (Tentative Order No. R9-2003-0286) (Rebecca Stewart)

Administrative Assessment of Civil Liability with Mandatory Minimum Penalty against the South Orange County Wastewater Authority for violation of effluent limitations established by Order No. R9-2000-0013 (NPDES No. CA0107417), for the discharge of treated wastewater to the Pacific Ocean through the San Juan Creek Ocean Outfall. (Tentative Order No. R9-2003-0304) (David Hanson)

NON-CONSENT ITEMS

NPDES Permit: U.S. Marine Corps Base Camp Pendleton, Wastewater Treatment Plant Nos. 1, 2, 3 & 13, Discharge to the Pacific Ocean via the Oceanside Ocean Outfall, San Diego County (tentative Order No. R9-2003-0155, NPDES Permit No. CA0109347) (Chiara Clemente)

NPDES Permit: Waste Discharge Requirements for IDEC Pharmaceuticals Corporation New IDEC Manufacturing Operations (NIMO), Oceanside, San Diego County (tentative Order No. R9-2003-0140, NPDES Permit No. CA0109193) (Hashim Navrozali)

NPDES Permit Renewal: Waste Discharge Requirements for U.S. Navy Graving Dock Located at Naval Station San Diego, San Diego Bay, San Diego County (tentative Order No. R9-2003-0265, NPDES Permit No. CA0107867) (Paul Richter) REGIONAL BOARD ACTIONS
Affirmed Order No. R9-2003-0286.

Affirmed Order No. R9-2003-0304.

Approved Order No. R9-2003-0155.

Approved Order No. R9-2003-0140 with errata.

Approved Order No. R9-2003-0265.

99-08-DWQ in violation of California Water Code section 13260 for the sites listed below. If the discharger elects to waive their right to a hearing, the matter will be rescheduled to allow for a 30-day public review period at which time the Regional Board will consider assessment of civil liability. (Vicente Rodriguez)

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NON-CONSENT ITEMS (Con't.)

Settlement of Potential liability against Shea Homes for violation of SWRCB Order No. 99-08-DWQ, Waste Discharge Requirements for discharges of storm water runoff associated with the Kelly Core construction site located at Cannon Road and Faraday Avenue, Carlsbad in San Diego County. (Tentative Resolution No. R9-2003-0253) (Vicente Rodriguez)

PUBLIC HEARING: Administrative Assessment of Civil Liability against Pioneer Builders for violations of the State Board's General Construction Storm Water Permit Order No. 99-08-DWQ, San Diego Region Basin Plan, and Cleanup and Abatement Order No. R9-2003-158 at the Castillo del Mar subdivision in Dana Point, California. (Tentative Order No. R9-2003-0301) (Rebecca Stewart)

POSTPONED ITEMS

PUBLIC HEARING: Administrative Assessment of Civil Liability against Ashby USA for violations of the State Board's General Construction Storm Water Permit Order No. 99-08-DWQ at its Roripaugh Ranch construction site in Temecula, California. (Tentative Order No. R9-2003-0302) (Rebecca Stewart)

PUBLIC HEARING: Administrative Assessment for Civil Liability against Richmond American Homes for failure to pay annual fees for enrollment in the State Board's General Construction Storm Water Permit No.

REGIONAL BOARD ACTIONS

Adopted Resolution No. R9-2003-0253 with errata.

The Hearing was closed. The Board recommended exploring settlement opportunities with the discharger.

This item was postponed.

This item was postponed.

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POSTPONED ITEMS (Con't.)

- a. Sunbow Phase 2A/B in Temecula (tentative Order No. R9-2003-0287)
- b. Barcelona Classics in Wildomar (tentative Order No. R9-2003-0288)
- c. San Marcos site (tentative Order No. R9-2003-0289)
- d. Tract No. 28753 Rancho Bella Vista in Temecula (tentative Order No. R9-2003-0290)
- e, Portion of Murietta Hotsprings in Temecula (tentative Order No. R9-2003-0292)
- f. Richmond American in Rancho Bernardo (tentative Order No. R9-2003-0293)

Waste Discharge Requirements: California Dept. of Parks and Recreation, Crystal Cove State Park, El Morro Trailer Park, Orange County (tentative Order No. R9-2003-0228) (Victor Vasquez)

PUBLIC HEARING: Cease and Desist Order, California Dept. of Parks and Recreation, Crystal Cove State Park, El Morro Trailer Park, Orange County (tentative Order No. R9-2003-0285) (Victor Vasquez) **REGIONAL BOARD ACTIONS**

This item was postponed.

This item was postponed.